

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JEREMIAH D YATES
KIMBERLY R YATES
Debtor(s)

Case No.:19-23860 GLT

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/02/2019 and confirmed on 07/31/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		76,436.00
Less Refunds to Debtor	1,384.00	
TOTAL AMOUNT OF PLAN FUND		75,052.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	3,729.06	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,729.06

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - INDENTURE TRUSTEE OBC	0.00	52,922.28	0.00	52,922.28
	Acct: 4757				
	US BANK NA - INDENTURE TRUSTEE OBC	10,103.30	0.00	0.00	0.00
	Acct: 4757				
	INTERNAL REVENUE SERVICE*	13,007.21	0.00	2,241.93	2,241.93
	Acct: 5121				
	MUNICIPALITY OF BETHEL PARK (SWG)	705.68	0.00	197.45	197.45
	Acct: N205				
	MUNICIPALITY OF BETHEL PARK (SWG)	114.25	0.00	0.00	0.00
	Acct: N205				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	10,649.94	10,649.94	1,311.34	11,961.28
	Acct: 6261				
					67,322.94

Priority					
	SHAWN N WRIGHT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEREMIAH D YATES	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JEREMIAH D YATES	1,384.00	1,384.00	0.00	0.00
	Acct:				
	LAW OFFICE OF SHAWN N WRIGHT	0.00	0.00	0.00	0.00
	Acct:				
	SHAWN N WRIGHT ESQ	4,000.00	4,000.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	14,101.30	0.00	0.00	0.00
	Acct: 9344				
	BETHEL PARK SD & MUNIC OF BETHEL P/	6,780.57	0.00	0.00	0.00
	Acct: 5121				

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Unsecured					
	CREDITECH	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	6,942.49	0.00	0.00	0.00
	Acct: 9344				
	PORTFOLIO RECOVERY ASSOCIATES LLC	448.46	0.00	0.00	0.00
	Acct: X441Q				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,282.10	0.00	0.00	0.00
	Acct: 2752				
	DUQUESNE LIGHT COMPANY(*)	1,589.45	0.00	0.00	0.00
	Acct: 0292				
	MIDLAND FUNDING LLC	875.14	0.00	0.00	0.00
	Acct: 5407				
	NAVIENT SOLUTIONS LLC O/B/O ASCEND	18,221.50	0.00	0.00	0.00
	Acct: 9344				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 1851				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS

67,322.94

TOTAL CLAIMED	
PRIORITY	20,881.87
SECURED	34,580.38
UNSECURED	29,359.14

Date: 11/06/2024

/s/ Ronda J. Winnecour

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